

FURTHER SUPPLEMENTARY ESTIMATES

FOR THE YEAR ENDING MARCH 31, 1921.

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	CIVIL GOVERNMENT.						
	<i>Secretary of State—</i>						
	<i>Contingencies.—Further amounts required.</i>						
442	Clerical Assistance.....	3,000	00				
	Printing and Stationery.....	2,000	00				
	Administration of Companies Act and Amending Act.....	1,000	00				
				6,000	00		
	<i>Royal Canadian Mounted Police—</i>						
443	To provide for the transfer of one Clerk, Third Division, Sub-Division A.....	1,100	00				
	To provide for the transfer of one Clerk, Third Division, Sub-Division B.....	750	00				
	<i>Contingencies.—Further amount required.....</i>	4,000	00				
				5,850	00		
	<i>Auditor General's Office—</i>						
444	<i>Contingencies—</i>						
	Clerical assistance—Further amount required.....			20,000	00		
	<i>Department of Finance.</i>						
445	To transfer to the permanent staff clerks now employed in a temporary capacity on the work of the Department of Finance, at their present rates of remuneration or at the minimum classified rates when higher than present salaries, such clerks having already been classified by the Civil Service Commission and transfers to be subject to the control of the Commission.....			200,000	00		
	<i>Department of Customs and Inland Revenue—</i>						
	To provide for the salary of Mr. J. U. Vincent, former Deputy Minister of Inland Revenue to the 31st May, 1920, at \$5,000 per annum..	833	33				
446	To provide for the salaries of clerks employed in connection with the administration of the Special War Revenue Act, as amended May 19, 1920.....	150,000	00				
	<i>Contingencies:</i>						
	Further amount required on account of administration of the Special War Revenue Act as amended May 19, 1920.....	25,000	00				
				175,833	33		
447	<i>Department of Public Works—</i>						
	<i>Contingencies.—Further amount required.....</i>			15,000	00		
448	<i>Department of Trade and Commerce—</i>						
	<i>Patent and Copyright Office: Contingencies.....</i>			12,000	00		
	<i>Department of External Affairs—</i>						
449	To provide for one Senior Clerk Stenographer.....	1,380	00				
	To provide for one File Clerk.....	960	00				
				2,340	00		
450	<i>Department of Labour—</i>						
	To provide for the re-appointment of Gerald H. Brown as Assistant Deputy Minister of Labour, from the 1st April, 1920, at \$4,250 per annum.....			100	00		
	Carried forward.....			437,123	33		

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			437,123.33			
	CIVIL GOVERNMENT—Continued.						
	Civil Service Commission—						
	Two Senior Civil Service Examiners.....	1,860	00				
	Additional amount required to cover transfer of one Senior Investigator.....	2,940	00				
	Contingencies—						
451	Additional amount required to meet cost of holding examinations required by law, in- cluding advertising.....	5,000	00				
	Clerical assistance—Further amount required.	10,000	00				
	Additional amount required to complete appli- cation of classification.....	9,630	00				
	Additional amount required for re-organization of the Department of Public Printing and Stationery.....	13,720	00				
				43,150	00		
452	Air Board—						
	Salaries.....	50,000	00				
	Contingencies.....	50,000	00				
				100,000	00		
						580,273	33
	ADMINISTRATION OF JUSTICE.						
453	To provide annual fee to O. M. Biggar, K.C. for professional services.....					10,000	00
	PENITENTIARIES.						
454	To provide for the purchase of equipment, machinery and materials, for penitentiaries.....			25,000	00		
	Compassionate allowance to the widow and family of the late Guard Purcell of Kingston Penitentiary, killed in the execution of his duty.....			2,000	00		
						27,000	00
	LEGISLATION.						
	SENATE.						
455	To provide payment of the full sessional indemnity for the session of 1920 to members of the Senate for days lost through absence caused by illness, public business, or on account of death. Payment to be made as the Treasury Board may direct.....	3,000	00				
	Sessional Staff—Further amount required.....	5,000	00				
				8,000	00		
	HOUSE OF COMMONS.						
456	Contingencies—To provide payment of the full sessional indemnity of members of the House of Commons —days lost through absence caused by illness, public business, being engaged in necessary farm- ing operations, or on account of death during the present Session,—notwithstanding anything to the contrary in Chapter 10 of the Revised Statutes, An Act respecting the Senate and House of Com- mons, or any amendments thereto—Payment to be made as the Treasury Board may direct....	10,000	00				
	Miscellaneous (including clerical assistance to the Leader of the Opposition at \$675 per annum)— Further amount required.....	75	00				
	To provide an allowance to the Private Secretary of the Deputy Speaker.....	600	00				
	Carried forward.....	10,675	00	8,000	00	617,273	33

SESSIONAL PAPER No. 5a

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....	10,675	00	8,000	00	617,273	33
	LEGISLATION— <i>Concluded.</i>						
	<i>Sergeant-at-Arms.</i>						
457	Sessional Messengers—Further amount required.....	7,800	00				
	Sessional Servants—Further amount required.....	8,500	00				
	Sessional Charwomen—Further amount required.....	7,700	00				
	Tradesmen and Others—Further amount required.....	5,000	00				
	Parliamentary Restaurant—Further amount required	8,000	00				
	To provide for the appointment of Philip Farrell as Permanent Messenger from 1st April, 1920, at \$1,000 per annum.....	1,000	00				
				48,675	00		
	LIBRARY OF PARLIAMENT.						
458	Salaries—To provide for difference between Super- annuation allowance and actual salary of Alfred D. de Celles for a period of three months from the 1st June, 1920, in lieu of leave generally granted on retirement.....			556	95		
	OFFICE OF THE CHIEF ELECTORAL OFFICER.						
459	Chief Electoral Officer.....	2,000	00				
	Assistant Chief Electoral Officer.....	3,000	00				
	One stenographer.....	1,200	00				
	Contingencies, including printing of forms in connec- tion with the Dominion Elections Act and the employment of temporary help.....	10,000	00				
				16,200	00		
	ARTS AND AGRICULTURE.					73,431	95
460	To provide for the administration and enforcement of the Destructive Insect and Pest Act—Further amount required.....			20,000	00		
461	To provide for the development of the Live Stock Industry—Further amount required.....			75,000	00		
462	To provide for the establishment of an Experimental Station at Swift Current, Saskatchewan.....			15,000	00		
463	To provide for assistance in transportation of live stock, hay, and haying outfits in the drouth areas of the Western provinces.....			350,000	00		
						460,000	00
	IMMIGRATION AND COLONIZATION.						
464	To provide yearly payment on cost of Immigration Baggage Shed at the Port of St. John, N.B.....					9,000	00
	PENSIONS.						
465	<i>Military Pensions—</i> Further amount required to carry into effect pro- visions of the <i>Pension Act Amendment Act,</i> <i>1920</i>					9,550,000	00
	MILITIA AND DEFENCE.						
	ROYAL MILITARY COLLEGE.						
466	To provide equipment for new educational building ..			30,000	00		
	GRATUITIES.						
467	Gratuity to G. Goldsmith on retirement.....	701	78				
	Gratuity to John O'Neil Farrel (compensation as an Act of Grace for injuries received from a defaulter while carrying out his arrest on July 11th, 1918).	4,000	00				
				4,701	78		
						34,701	78
	Carried forward.....					10,744,407	06

10 GEORGE V, / . 1920

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					10,744,407	06
	RAILWAYS AND CANALS—CHARGEABLE TO CAPITAL.						
	RAILWAYS.						
468	<i>Canadian Government Railways— Construction and Betterments— Additional amount required.....</i>			290,430	00		
469	To provide for the purchase, at prices not exceeding the amounts herein specified, of the following railways (the debts of each railway to the Cana- dian Government Railways to be cancelled) : interest on the purchase price of each to be payable at the rate of five per centum per annum from the date of taking possession to the date of transfer of title: (Such of the said railways as are within the jurisdiction of the Parliament of Canada are hereby authorized to sell their respective assets and undertakings accordingly):— York & Carleton Ry., \$18,000.00.... Revote. St. Martins Ry., \$65,000.00..... Revote. Moncton & Buctouche Ry., \$70,000.00 Revote. Elgin & Havelock Ry., \$30,000.00... Revote. Salisbury & Albert Ry., \$75,000.00.. Revote. Caraquet & Gulf Shore Ry., \$200,000.00 Revote Cape Breton Ry., \$100,000.00..... Interest estimated—from date of taking possession to March 31, 1921, not exceeding (including revote \$34,000).....	4,500	00				
		16,250	00				
		70,000	00				
		30,000	00				
		75,000	00				
		200,000	00				
		100,000	00				
		58,000	00				
				553,750	00		
470	To provide for the purchase of the Lotbiniere & Me- gantic Railway under authority of Chapter 22, Statutes of Canada, 1916, together with interest at 5p.c. from 1st April, 1920.....			336,875	00		
471	To pay claims for Right-of-Way Revote (1919-20).....			50,000	00		
						1,231,055	00
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.						
	CANALS.						
472	<i>Lachine—St. Peter River Syphon Repairs.....</i>	75,000	00				
473	<i>Ontario-St. Lawrence—To refund security deposit to Wm. Birmingham.....</i>	1,256	00				
474	<i>Trent—To rebuild wharf at Lindsay, Revote..... Improvements—Additional amount required (Nassau Dam).....</i>	10,000	00				
		50,000	00				
475	<i>Welland—Reconstruction of Port Colborne Elevator (including Revote \$60,000).....</i>	440,000	00				
				576,256	00		
	RAILWAYS.						
476	<i>Canadian Government Railways— To provide for payment of Expenses in connection with acquisition of the Grand Trunk and associated Railway Systems—Additional amount required.....</i>			400,000	00		
	Carried forward.....			976,256	00	11,975,462	06

SESSIONAL PAPER No. 5a

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			976,256,	00	11,975,462	06
	RAILWAYS AND CANALS—CHARGEABLE TO INCOME.—Concluded.						
	MISCELLANEOUS.						
477	Governor General's cars, Attendance, Repairs and Alterations—Additional amount required.....	12,000	00				
478	Loan not exceeding \$25,000,000 to be made to the Grand Trunk Railway Company of Canada, or made in part to any Company comprised in the Grand Trunk Railway System, to be used for any or all of the following purposes in connection with such Companies or any of them, namely: in meeting expenditures made, or indebtedness incurred or payable in respect of deficits in operating expenses, interest on securities, maturing loans, construction, equipment, renewals and betterments; such loan or loans to be secured by mortgages approved by the Governor in Council in favour of His Majesty the King on the undertaking of each Company participating therein to the extent of such participation, and in each case to be repayable on demand with interest at 6%, per annum, payable half-yearly, or the loan or any part of it may be made to the Managing Committee of the Grand Trunk Railway System in accordance with the provisions of clause four of the agreement hereinafter mentioned. And for the purpose of retiring maturing secured loans or other funded indebtedness and interest thereon of any such Company or Companies, which loans or indebtedness were in existence on or before the date of the agreement between His Majesty the King and the Grand Trunk Railway Company of Canada (namely, the 8th day of March, 1920) the Minister of Finance instead of applying toward the retirement thereof portions of the loan above authorized, may, with the approval of the Governor in Council, guarantee the principal and interest of securities of the Grand Trunk Railway Company of Canada or of any such Company or Companies in such form and on such terms as the Governor in Council may determine.....	25,000,000	00				
				25,012,000	00	25,988,256	00
	PUBLIC WORKS—CHARGEABLE TO CAPITAL.						
	PUBLIC BUILDINGS.						
479	Ottawa—New Public building—Revote.....			18,000	00		
	HARBOURS AND RIVERS.						
480	Quebec Harbour—River St. Charles—Improvements—To pay the Department of Railways and Canals towards construction of substructure of Canadian Northern Railway Company's bridge.....			80,365	48	98,365	48
	PUBLIC WORKS—CHARGEABLE TO INCOME.						
	PUBLIC BUILDINGS.						
	Nova Scotia.						
481	Halifax Quarantine Station, Indian Point—McNab's Island—New Buildings.....	250,000	00				
	Yarmouth—Public building—Restoration and alteration after damage by fire and construction of addition.....	27,000	00				
				277,000	00		
	Carried forward.....			277,000	00	38,062,083	54

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			277,000	00	38,062,083	54
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.						
	<i>New Brunswick.</i>						
482	Moncton—Additional accommodation for Post Office	2,500	00				
	St. John—Immigration building—Alterations and improvements to heating system.....	7,000	00				
	St. John Quarantine Station—Partridge Island—New Buildings, repairs, and improvements.....	75,000	00	84,500	00		
	<i>Quebec.</i>						
483	Montreal—Examining Warehouse—Repairs.....	2,000	00				
	Montreal General Post Office—Improvements—Fur- ther amount required.....	10,000	00	12,000	00		
	<i>Ontario.</i>						
	Belleville—Public building—Improvements to heat- ing system.....	3,000	00				
	Deseronto—Public building—Installation of electric light.....	1,100	00				
	Galt—Public building—Addition.....	17,500	00				
	Kingsville—Public building—Further amount required	300	00				
	Ottawa Departmental Buildings—Eastern Block— repairs and alterations... ..	9,500	00				
	Ottawa Departmental Buildings—To connect with central heating plant—Further amount required..	7,397	95				
	Ottawa—Dominion Observatory—Improvements...	1,500	00				
	Ottawa—Government's share of cost of paving Elgin Street fronting Cartier Square and Victoria Mem- orial Museum.....	2,602	43				
	Ottawa—Government's share of cost of paving St. Patrick Street from Sussex Street to Mackenzie Avenue.....	492	00				
	Ottawa—Local improvements on Carling Avenue opposite Central Experimental Farm.....	3,404	90				
484	Ottawa—National Gallery, Victoria Memorial Mu- seum—Restoration.....	20,000	00				
	Ottawa—Post Office improvements—Revote.....	5,660	00				
	Ottawa—Printing Bureau—Passenger elevator and additions and improvements to building—Further amount required.....	33,000	00				
	Ottawa—Victoria Memorial Museum—Restoration for Department of Mines.....	15,000	00				
	Ottawa—Partial reconstruction of Ore Dressing Plant destroyed by fire.....	6,000	00				
	Pembroke—Public building—Tower and clock.....	5,000	00				
	St. Catharines—Public building—Repairs and Im- provements.....	4,000	00				
	St. Thomas—Public building—Government's share of cost of Asphalt pavement on Talbot Street.....	1,230	71				
	Sudbury—Public building—Improvements.....	2,800	00				
	Toronto—Postal Station "A"—Further amount re- quired.....	110,000	00				
	Welland—Public building—Alterations and improve- ments.....	3,300	00	252,787	99		
	Carried forward.....			626,287	99	38,062,083	54

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		626,287 99	38,062,083 54
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued..			
	<i>Manitoba.</i>			
485	Dauphin—Public building—Improvements to heating system.....	3,600 00		
	Portage la Prairie—Enlargement and improvement of public building—Further amount required.....	8,000 00		
	Winnipeg—Customs building—New boilers.....	6,000 00		
	Winnipeg—Postal Station "A"—Improvements—Fur- ther amount required.....	3,500 00	21,100 00	
	<i>Alberta.</i>			
486	Calgary—Dominion buildings—Improvements—Re- pairs, etc.—Further amount required.....	2,000 00		
	Edmonton—Immigration hall No. 1—Repairs.....	3,000 00		
	Edmonton—Public building—Alterations for Post Office accommodation.....	7,500 00		
	Red Deer—Alterations to Old Court House building for Post Office accommodation.....	11,000 00	23,500 00	
	<i>British Columbia.</i>			
487	Bamfield—Public Building.....	4,000 00		
	Naas River—Residence for Fisheries Overseer.....	2,500 00		
	Victoria—Old Post Office—Taxes due city for 1919....	1,640 73		
	Williams Head Quarantine Station—Water supply....	3,000 00	11,140 73	
	<i>Generally.</i>			
488	Barracks for Permanent Force.....		100,000 00	
	<i>Rents, Repairs, Furniture, Heating, etc.</i>			
489	Ottawa Public Buildings— Heating—Including salaries of engineers, firemen, and watchmen—Further amount required...	135,000 00		
	Ottawa Public Buildings— Repairs, furniture, grounds, snow cleaning, street maintenance, etc.—Further amount required.....	100,000 00		
	Dominion Public Buildings— Dominion Quarantine Stations—Maintenance— Further amount required.....	2,000 00		
	Heating—Further amount required.....	75,000 00	312,000 00	
	HARBOURS AND RIVERS.			
	<i>Nova Scotia.</i>			
490	Advocate—Repairs to wharf.....	2,600 00		
	Avonport—Repairs to wharf.....	1,800 00		
	Bailey's Brook—Extension to pier.....	6,000 00		
	Barrington's Cove, Sydney Mines—Repairs to wharf..	1,400 00		
	Barrington Passage—Wharf.....	5,000 00		
	Bass River—Wharf.....	21,000 00		
	Battery Point—Breakwater extension.....	11,600 00		
	Bear Cove (Digby) Breakwater improvements..	540 00		
	Bear Cove (Halifax) Reconstruction of skidway and shed.....	1,245 00		
	Belliveau's Cove—Repairs to breakwaters.....	800 00		
	Burlington Centre—Repairs to wharf.....	1,400 00		
	Caldwell's Cove—To repair breakwater.....	800 00		
	Carried forward.....	54,185 00	1,094,028 72	38,062,083 54

10 GEORGE V, A. 1920

No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....	54,185 00	1,094,028 72	38,062,083 54
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.			
	<i>Nova Scotia—Continued.</i>			
	Chimney Corner—In full and final settlement of claim of Thomas D. Morrison in connection with his contract for wharf.....	867 92		
	Devil's Island—Repairs to breakwater—Further amount required.....	5,000 00		
	East Ferry—Repairs to wharf and removal of sand and gravel.....	1,400 00		
	Eastern Passage—Beach protection and repairs to breakwater.....	4,840 00		
	Feltzen South—Repairs to breakwater.....	1,375 00		
	Freeport—Repairs to breakwater—wharf.....	1,800 00		
	Gabarous—Breastwork.....	2,100 00		
	Georgeville—Repairs to wharf.....	600 00		
	Grosses Coques—Renewal of sea-wall.....	1,620 00		
	Half Island Cove—Repairs to breakwater.....	2,500 00		
	Halifax Quarantine Station—New wharf at McNab's Island.....	40,000 00		
	Hunt's Point—Reconstruction of beach protection....	700 00		
	Inverness—Harbour improvements—Further amount required.....	2,000 00		
	Kelly's Cove—To repair and strengthen breakwater	3,200 00		
	Ketch Harbour—Repairs to breakwater.....	1,000 00		
	Litchfield—Groyne.....	2,200 00		
	Livingstone's Cove—Wharf extension.....	2,500 00		
490	Long Point (Craigmore)—Repairs to breakwater.....	900 00		
	Lower L'Ardoise—Repairs to breakwater.....	1,250 00		
	Maitland—Extension of ferry wharf.....	2,000 00		
	Margaree—Repairs to breakwater—Revote.....	9,400 00		
	McKay's point (Judique)—Repairs to breakwater....	960 00		
	Ogilvie's—Repairs to breakwater.....	2,300 00		
	Parkers Cove—Repairs and renewals to breakwater	2,000 00		
	Port Greville—Repairs to beach protection.....	1,300 00		
	Port Lorne—Breakwater repairs and renewals.....	9,200 00		
	Port Maitland—Breakwater improvement.....	8,900 00		
	Portuguese Cove—Reconstruction of skidway, break- water repairs and renewals.....	20,000 00		
	Sandy Cove—To repair and strengthen breakwater...	2,500 00		
	Sanford—Repairs to breakwater.....	2,500 00		
	Seaforth—Rebuilding part of breakwater.....	7,100 00		
	Seaside—Repairs to wharf.....	4,350 00		
	Soldier's Cove—Wharf.....	2,500 00		
	Spencer's Island—Repairs to breakwater.....	700 00		
	Upper Port Latour—Repairs to wharf.....	1,050 00		
	Wallace—Repairs to wharf.....	1,350 00		
	West Arichat—Wharf repairs and improvements.....	2,400 00		
	West Arichat—Repairs to breakwater.....	4,500 00		
	White Head—Repairs to wharf.....	600 00		
	Whycocomagh—Repairs to wharf.....	1,200 00		
	Wolfville—Harbour improvements.....	5,000 00		
	<i>Prince Edward Island.</i>		221,847 92	
491	Tignish Harbour—To repair protection works.....	1,350 00		
	West River (McArthur's Landing)—Repairs to wharf	700 00		
	<i>New Brunswick.</i>		2,050 00	
492	Back Bay—Wharf repairs and improvements.....	4,500 00		
	Edgett's Landing—Repairs to wharf.....	1,000 00		
	Gautreau Village—Repairs to wharf.....	600 00		
	Kouchibouguac Harbour—To repair and construct dams and breastworks.....	13,000 00		
	Little Aldouane—To repair and raise wharf....	800 00		
	Lord's Cove—Wharf.....	15,500 00		
	Richibucto Cape—Completion of pier and breakwater	5,000 00		
			40,400 00	
	Carried forward.....		1,358,326 64	38,062,083 54

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No. of Vote.	Service.	\$ cts.	\$ cts.	\$ cts.
	Brought forward.....		1,358,326 64	38,062,083 54
	PUBLIC WORKS—CHARGEABLE TO INCOME.—Continued.			
	<i>Quebec.</i>			
493	Aylmer—Repairs to wharf—Further amount required	600 00		
	Barachois de Malbaie—Repairs to wharf.....	1,800 00		
	Chandler—Repairs to pier.....	2,000 00		
	Chicoutimi Basin—New pontoon and wharf repairs...	4,800 00		
	Douglastown—Repairs to breakwater.....	3,750 00		
	Fabre—Wharf repairs and extension—To complete— Revote \$950.....	5,300 00		
	Fort Coulonge—Wharf improvements.....	1,000 00		
	Father Point—Repairs to wharf.....	2,200 00		
	Gaspé—Reconstruction of deep water wharf damaged by fire.....	34,000 00		
	Grosse Isle Quarantine Station—Retaining wall.....	1,500 00		
	Laprairie—To complete protection works.....	13,500 00		
	Lanoraie—Repairs to wharf.....	2,060 00		
	Notre Dame des Sept Douleurs (Isle Verte) Completion of western wharf.....	5,700 00		
	Pointe a Elie—To protect breakwater-wharf.....	10,140 00		
	Riviere du Lievre—Lock and dam—Reconstruction of protection walls.....	5,700 00		
	Riviere aux Vases—Wharf reconstruction.....	2,100 00		
	Roberval—Repairs to wharf.....	1,000 00		
	St. Laurent, Island of Orleans—Repairs to wharf— Further amount required.....	1,500 00		
	St. Marc—Reconstruction of wharf.....	4,000 00		
	St. Roch de Richelieu—Repairs to wharf.....	600 00		
	Sorel—Wharf repairs and reconstruction—Further amount required.....	2,500 00		
	Tadoussac (Anse a l'Eau)—Reconstruction of wharf and approach.....	8,900 00		
	Three Rivers—Repairs to coal dock—Further amount required.....	11,250 00		
			125,900 00	
	<i>Ontario.</i>			
494	Beaverton—Repairs to breakwater.....	1,250 00		
	Bronte—Repairs and improvements to pier.....	2,650 00		
	Huntsville—Repairs to wharf.....	3,900 00		
	Kingston—Harbour improvements.....	1,583 00		
	Lake Katrine—Wharf.....	730 00		
	McGregor's Creek—Renewal of revetment wall.....	14,100 00		
	Meaford—Repairs to revetment wall.....	900 00		
	MacLaren's Landing—Wharf.....	6,600 00		
	Owen Sound—Wharf reconstruction.....	86,000 00		
	Penetanguishene—Repairs to wharf.....	2,100 00		
	Pelee Island—Repairs to piers—Further amount required.....	5,750 00		
	Port Burwell—Repairs to pier—Further amount required.....	2,000 00		
	Port Dover—Repairs to piers.....	20,000 00		
	Port Hope—Repairs to checkwater.....	3,000 00		
	Port Stanley—Harbour improvements.....	50,000 00		
	Rosseau—Repairs to wharf.....	1,200 00		
	Rondeau—Harbour protection work.....	13,000 00		
	Sturgeon Falls—Revetment wall.....	1,900 00		
			216,663 00	
	<i>Manitoba.</i>			
495	Big Island (Hecla)—Wharf.....	3,000 00		
	Killarney—Repairs to dam and cut.....	1,100 00		
	The Pas—Wharf—Revote.....	14,800 00		
			18,900 00	
	Carried forward.....		1,719,789,64	38,062,083 54

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			1,719,789	64	38,062,083	54
	PUBLIC WORKS—CHARGEABLE TO INCOME—Continued.						
	British Columbia.						
	Alice Arm (Silver City) Landing float—To complete.	950	00				
	Alice Arm—Wharf—Conditional on Provincial Govern- ment building road.....	15,000	00				
	Campbell River—Repairs to wharf—Revote.....	15,800	00				
	Carroll's Landing—Wharf.....	7,000	00				
	Church House—Float—Reconstruction.....	2,400	00				
	Clayoquot—Repairs to wharf—Further amount re- quired.....	450	00				
	Deep Cove—Repairs to wharf.....	1,250	00				
	Degnan's Bay—Repairs to float.....	1,100	00				
	Denman Island—New Float.....	1,000	00				
	Edgewood—Repairs to wharf.....	1,700	00				
	Fraser River—Dredging North Arm—Further amount required.....	3,550	00				
	Gower Point—Float.....	1,800	00				
	Graham—Wharf.....	11,500	00				
	Halcyon—Wharf approach.....	1,300	00				
	Hollyburn—Wharf repairs.....	6,300	00				
	Hurst Island—Landing float.....	800	00				
	Jackson Bay—Approach to float.....	1,700	00				
496	Kuskonook—Wharf.....	9,500	00				
	Ladysmith—Wharf.....	9,500	00				
	Lyall Harbour—Saturna Island—Wharf.....	4,900	00				
	Manson's Landing—Wharf.....	5,500	00				
	Mayne Island—Repairs to wharf.....	4,500	00				
	Mill Bay—Repairs to wharf.....	1,500	00				
	Moresby Island—Wharf renewal.....	3,400	00				
	Nootka Island—Repairs to wharf—Further amount required.....	950	00				
	Okanagan River—Maintaining dam and repairing bank protection works—Further amount required.....	900	00				
	Pender Harbour—Float.....	1,200	00				
	Port Alberni—Float—Revote.....	2,090	00				
	Port Clements—Repairs to wharf.....	1,100	00				
	Prince Rupert Quarantine Station—Protection work..	865	00				
	Procter—Floating wharf.....	7,000	00				
	Sandspit Point—Reconstruction of wharf.....	10,000	00				
	South Gabriola Island—Wharf—Revote.....	3,500	00				
	Stag Bay—Float.....	1,500	00				
	Stewart—Reconstruction of wharf—Further amount required.....	3,500	00				
	Westbank—Extension of wharf.....	3,300	00				
				148,305	00		
	DREDGING.						
497	Dredging—Manitoba, Saskatchewan and Alberta— Further amount required.....			18,000	00		
	ROADS AND BRIDGES.						
498	Portage du Fort—Repairs to bridge.....	3,500	00				
	St. Andrews, Man.—Repairing road and grading bank	4,600	00				
				8,100	00		
	TELEGRAPH AND TELEPHONE LINES.						
	Generally.						
499	Repairs, repoling, shifting and completion of lines under construction.....			50,000	00		
	Carried forward.....			1,944,194	64	38,062,083	54

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No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts..
	Brought forward.....			1,944,194	64	38,062,083	54
	PUBLIC WORKS—CHARGEABLE TO INCOME <i>Concluded.</i>						
	MISCELLANEOUS.						
	Compassionate allowance to the Mother of the late E. P. Gingras who was drowned at Alice Arm, B.C. on April 13th, 1920, while on duty.....	2,000	00				
	Inspection boats—New Motors for inspection boat in Prince Edward Island.....	2,100	00				
500	Halifax Harbour—To refund Messrs. Foley Bros., Welch, Stewart and Fauquier amount of royalty paid the Department of Public Works for filling taken from Halifax Harbour and used in connec- tion with their contract for Ocean Terminal Docks.....	12,004	05				
	Purchase of submarine cable.....	17,500	00				
				33,604	05		
	MAIL SUBSIDIES AND STEAMSHIP SUBVENTIONS.					1,977,798	69
501	Mulgrave and Canso—steam service between—Fur- ther amount required.....			2,000	00		
502	Petit de Grat and Mulgrave—steam service between— Further amount required.....			2,000	00		
503	Victoria and Vancouver, Way Ports and Skagway— steam service between—Further amount required			12,500	00		
504	Victoria and West coast of Vancouver Island—steam service between—Further amount required.....			10,000	00		
505	Campment d'Ours Island and mainland on Georgian Bay—ferry service between.....			3,000	00		
506	Grand Manan and the mainland—steam service between—Further amount required.....			2,500	00		
507	Halifax, Canso and Guysboro—steam service between —Further amount required.....			2,000	00		
508	Halifax and Newfoundland via Cape Breton Ports— steam service between—Further amount required			2,000	00		
509	Vancouver, and Northern ports of British Columbia— steam service between—Further amount required			8,000	00		
510	Charlottetown, Pictou and New Glasgow—steam service between.....			2,000	00		
511	Pictou, New Glasgow, and Antigonish County ports— schooner service between.....			1,500	00		
						47,500	00
	NAVAL SERVICE.						
512	To provide for the maintenance of the Royal Cana- dian Navy—Further amount required.....			1,700,000	00		
513	Pay of temporary officers and clerks at Headquarters, Halifax and Esquimalt dockyards.....			60,000	00	1,760,000	00
	OCEAN AND RIVER SERVICE.						
514	To provide for raising, repairing and maintaining C.G.S. "Aranmore".....			75,000	00		
515	Registration of shipping—Further amount required.			4,200	00		
516	Additional amount required for two motor patrol vessels for buoy and lighthouse service in British Columbia.....			15,000	00		
						94,200	00
	LIGHTHOUSE AND COAST SERVICE.						
517	To provide a further amount to pay Government pension to Pilot Joseph Eugene Lachance.....			300	00		
518	Maintenance and repairs to lighthouses—Further amount required.....			50,000	00		
						50,300	00
	Carried forward .					41,991,882	23

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					41,991,882	23
	MINES AND GEOLOGICAL SURVEY.						
519	Museum Equipment.....					15,000	00
	LABOUR.						
520	To provide for the organization and development of Joint Industrial Councils.....			15,000	00		
521	Administration Employment Offices Co-ordination Act—Further amount required.....			25,000	00	40,000	00
	INDIANS.						
	New Brunswick.						
522	Relief—Further amount required.....			3,000	00		
	Nova Scotia.						
523	Miscellaneous and unforeseen—Further amount re- quired			20,000	00		
	Ontario and Quebec.						
524	Repairs to roads and bridges, etc.—Further amount required.....			5,800	00		
	Indian Education.						
525	Indian education—Further amount required.			48,000	00	76,800	00
	GOVERNMENT OF THE NORTH WEST TERRITORIES.						
526	Improvements to road between Fitzgerald, Alta., and Fort Smith, N.W.T.....					1,500	00
	DOMINION LANDS AND PARKS.						
	Protection of timber in Manitoba, Saskatchewan, Alberta, the N.W.T., and the Railway Belt in B.C., tree culture in Manitoba, Saskatchewan, Alberta, and inspection and management of forest reserves—Further amount required.....			50,000	00		
527	Amount required to purchase land for Water Power purposes and to pay compensation to entrants, etc., in accordance with Section 8 of the <i>Dominion Water Power Act</i>			30,000	00		
	Administration of the <i>North West Game Act</i> and the <i>Migratory Bird Act</i> —Further amount required			5,000	00		
	To refund James Smith the amount paid for purchase of land in Township 56, Range 23, West of the 4th Meridian.....				890	85,890	00
	SOLDIERS' CIVIL RE-ESTABLISHMENT— OUTSIDE SERVICE.						
528	To provide for the reimbursement of the Soldiers' Aid Commission of Ontario for their payment of the High Cost of Living Bonus to all Instructors em- ployed by the Commission for the fiscal year 1920-1921 in accordance with the terms of Order- in-Council P.C. No. 106 of the 17th Jan., 1920.			39,000	00		
	Carried forward.			39,000	00	42,211,072	23

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No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			39,000	00	42,211,072	23
	SOLDIERS' CIVIC RE-ESTABLISHMENT— OUTSIDE SERVICE—<i>Concluded.</i>						
529	To provide for Interest at 5% per annum upon the unpaid balances of War Service Gratuity held in trust by the Department from the 1st December, 1919, to 31st March, 1921, in accordance with the terms of P.C. No. 2419 of the 1st Dec., 1919.....			32,464	33		
530	Vocational Expense— Loans to disabled soldiers and sailors either for tools and equipment or for training and education to carry out provisions of Bill No. 10 of 1919.....			2,000,000	00		
531	Pay and Allowances— Vocational—Further amount required.....			2,615,600	00		
532	Operating Expenses—Cost of stores, printing, stationery, transportation and travelling—Further amount required.....			300,000	00		
533	Treatment—Further amount required to carry into effect recommendations of Special Committee on Pensions and Re-establishment.....			525,000	00		
534	Vocational—Further amount required to carry into effect recommendations of Special Committee on Pensions and Re-establishment.....			875,000	00	6,387,064	33
	THE AIR BOARD.						
	<i>Civil Aviation—</i>						
	Survey of Air Routes.....	50,000	00				
	Flying Operations for other Government Departments.....	200,000	00				
	Miscellaneous and experimental Flying and Research.....	50,000	00				
535	Unpacking and carriage of aircraft and equipment	50,000	00				
	Upkeep and replacement of aircraft and equipment.....	250,000	00				
	Acquisition and equipment of Civil Air Stations..	200,000	00				
	Acquisition of emergency landing grounds.....	50,000	00				
				850,000	00		
	<i>Military Appropriation—</i>						
	Grant to Provincial Air Force Associations.....	30,000	00				
	Upkeep of Camp Borden, including repairs.....	30,000	00				
536	Pay of officers and airmen, eight months, including rations.....	200,000	00				
	Travelling expenses.....	140,000	00				
	Flying in training.....	200,000	00				
	Maintenance and replacement of aircraft and equipment.....	200,000	00				
				800,000	00		
	MISCELLANEOUS.					1,650,000	00
537	The Editorial Committee—To provide for the cost of printing, etc.....			1,000	00		
538	Patent Record—Further amount required.....			21,000	00		
539	Public Archives—To provide for the transcription of records in Europe by the Photostat.....			5,000	00		
540	Purchasing Commission—Salaries and contingencies..			90,000	00		
541	Amount required in connection with the contract made by the Department of Marine with the Dominion Iron and Steel Company, Limited, for delivery of steel plates.....			500,000	00		
542	To provide for expenses in connection with a Canadian exhibit at the National Exposition of Chemical Industries to be held in New York, U.S.A., in September, 1921.....			7,500	00		
543	To provide for the administration of <i>The Bankruptcy Act</i> , including expenses incurred in the preparation of the General Rules and Forms, etc.....			15,000	00		
	Carried forward.....			639,500	00	50,248,136	56

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No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			639,500	00	50,248,136	56
	MISCELLANEOUS— <i>Concluded.</i>						
544	To provide for the expenses incurred or which may be incurred by the Committee appointed for the purpose of inquiring into and reporting upon an amendment to the Armorial Bearings of Canada.....			1,500	00		
545	To provide for the expenses under <i>The Naturalization Act</i> —Further amount required.....			10,000	00		
546	To provide for the expenses under <i>The Canada Temperance Act</i> —Further amount required.....			456,000	00		
547	To provide for the expenses which may be incurred in the revocation of certificates under Section 7 of <i>The Naturalization Act</i>			25,000	00		
548	To provide for the payment of the necessary fees upon applications made by or on behalf of Returned Soldiers and Sailors for Certificates of Naturalization, etc., under the provisions of <i>The Naturalization Act, 1919</i>			8,000	00		
549	To provide, by way of advances to Victoria (B.C.) Shipowners Limited, for the construction of four vessels at an estimated cost of \$250,000 for each vessel, not less than 60 per cent of the workmen employed in such construction to be returned soldiers; advances to be made on progress certificates under the supervision of an engineer of the Department of Marine and not to exceed \$175,000 on each vessel. Such advances to be secured by first mortgage on the vessels and to be repayable with interest at the rate of 6 per cent per annum, such interest to be a first charge on the aggregate net operating revenue from the vessels. Also to provide salary of a Government inspector at a rate not exceeding \$250.00 per month.....			703,000	00		
550	To provide for Canada's contribution towards the maintenance of the permanent Secretariat of the League of Nations for the year 1920-21.....			200,000	00		
551	Information Service, Department of External Affairs—Further amount required.....			15,000	00		
552	Battlefields memorials.....			250,000	00		
553	Memorial to the late Lt.-Col. Harold Baker, M.P....			15,000	00		
554	National Battlefields Commission—Further amount required.....			5,000	00		
555	To provide for the re-organization of the Departments at Ottawa.....			150,000	00		
556	To provide for expenses in connection with Tariff Revision enquiry.....			25,000	00		
557	Contribution towards fighting the typhus epidemic in Europe.....			200,000	00		
558	To provide for increases in salaries due to the application of the Re-classification of the Civil Service, both inside and outside services, for years 1919-20 and 1920-21 (estimated).....			6,000,000	00	8,703,000	00
	EXCISE.						
559	To provide for stamps, salaries, stationery, etc., in connection with Excise Tax under " <i>Special War Revenue Act</i> "—Further amount required.....					100,000	00
	Carried forward.....					59,051,136	56

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Ny. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....					59,051,136	56
	DEPARTMENT OF RAILWAYS AND CANALS —CHARGEABLE TO COLLECTION OF REVENUE.						
	<i>RAILWAYS.</i>						
560	<i>Canadian Government Railways—</i> To pay deficit of working expenditure for year ended March 31st, 1920, authority being here- by given to apply toward payment of the total amount of the said working expenditure the amount of the receipts and revenues for the said year; additional amount required..					1,000,000	00
	PUBLIC WORKS—CHARGEABLE TO COLLEC- TION OF REVENUE.						
	<i>Telegraph and Telephone Lines.</i>						
	Land and cable telegraph lines Lower St. Lawrence and Maritime Provinces, including working expenses of vessels required for cable service— Further amount required.....	13,900	00				
	Alberta—Further amount required.....	12,600	00				
561	British Columbia—Vancouver Island District—Fur- ther amount required.....	8,000	00				
	British Columbia—Mainland—Further amount re- quired.....	7,000	00				
	Saskatchewan—Further amount required.....	7,500	00				
	Yukon System—Further amount required.....	12,000	00				
				61,000	00		
	<i>Harbour and River Works, etc.</i>						
562	St. Andrews Rapids—Lock and dam—Further amount required.....			1,000	00		
						62,000	00
	POST OFFICE—OUTSIDE SERVICE.						
563	To pay certain Railway Mail Clerks for extra services in connection with checking incoming and out- going British mails during the winter season of 1919-20— St. John..... Halifax.....			72	75 49 13		
						121	88
	TRADE AND COMMERCE.						
564	To provide for the reimbursement of persons or firms put to loss by the closing of the Grain Exchanges in the summer of 1919.....					20,224	49
	DEMOBILIZATION.						
	<i>Public Archives.</i>						
565	To provide for the cleaning, repairing, transporting, and distributing War Trophies throughout the Dominion, including \$2,000 gratuity to Dr. A. G. Doughty for services in connection with War Trophies.....			27,000	00		
	Carried forward.....			27,000	00	60,133,482	93

No. of Vote.	Service.	\$	cts.	\$	cts.	\$	cts.
	Brought forward.....			27,000	00	60,133,482	93
	DEMOBILIZATION— <i>Concluded.</i>						
	<i>Department of the Naval Service.</i>						
566	Miscellaneous travelling expenses, subsistence, clothing gratuity on discharge, etc.....	140,000	00				
	Claims to be adjusted, contracts already placed, liabilities incurred, maintenance of ships, remain- ing from War Services.....	100,000	00	240,000	00		
	<i>Department of Immigration and Colonization.</i>						
567	To provide for the repatriation of soldiers' dependents			250,000	00		
	<i>Auditor General's Office.</i>						
568	Salaries of temporary employees.....	39,000	00				
	Printing and Stationery.....	2,000	00				
	Travelling expenses.....	1,000	00	42,000	00		
	<i>Department of Public Works.</i>						
569	Completion of construction, rents, etc.....			1,250,000	00		
	<i>Department of Justice.</i>						
570	Additional amount required for Military Service Branch.....	10,000	00				
	Additional amount required for Internment Operations	50,000	00	60,000	00	1,869,000	00
						62,002,482	93

SUMMARY.

Chargeable to Consolidated Revenue Fund.....	\$ 58,804,062 45
Chargeable to Capital.....	1,329,420 48
Chargeable to Demobilization.....	1,869,000 00
	\$ 62,002,482 93